Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final bill** (For Other Works) Date.....20.....

Division: Yelahanka. Sub Division: Yelahanka Satellite Town.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Construction of CC road in Ward No. 03 Attur, Yelahanka

Job Code No: 003-20-000109 **Est. cost: 40.00 lakhs**

Name of Contractor and Full Address : Sri. N. Jagadish, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/ 250 /2019-20,** **Dated : 29-02-2020**

Certified that the measurements were taken by me on 21/5/2020 and recorded in pages 466263 to 466264/2 of measurement Book No. 4663/2017-18. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work** 21/5/2020

Certified that the measurements were taken by me on 21/05/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

21/05/2020

If Memorandum of Payment **Sub-Division Officer**

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಪಾ.ಪ. ಬೆಂಗಳೂರು-106

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses : (For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment **Executive Engineer**